



GREG BELL Lieutenant Governor

# State of Utah

#### DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER
Executive Director

Division of Oil, Gas and Mining

JOHN R. BAZA
Division Director

Representativ	es Present During the Inspection:
<u> </u>	Dave Shaver
OGM	Steve Demczak

# **Inspection Report**

Permit Number:	C0070041		
Inspection Type:	PARTIAL		
Inspection Date:	Tuesday, December 06, 2011		
Start Date/Time:	12/6/2011 10:00:00 AM		
End Date/Time:	12/6/2011 2:00:00 PM		
Last Inspection:	Monday, November 28, 2011		

Inspector: Steve Demczak,

Weather: Slightly snow covered, 5 degs.
InspectionID Report Number: 2949

Accepted by: jhelfric

12/8/2011

Permitee: **WEST RIDGE RESOURCES**Operator: **WEST RIDGE RESOURCES** 

Site: WEST RIDGE MINE

Address: PO BOX 910, EAST CARBON UT 84520-0910

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

**Current Acreages** 

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#### **Types of Operations**

7,326.92	Total Permitted
30.99	Total Disturbed
	Phase I
	Phase II
	Phase III

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

The Permittee continues to meet this Special Condition of the current State of Utah permit to send water data electronically.

Stephen & Demografi

Inspector's Signature:

Steve Demczak,

Inspector ID Number: 39

Date Wednesday, December 201

OIL GAS & MINING

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	<b>~</b>		<b>~</b>	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	<b>✓</b>		<b>✓</b>	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>✓</b>		<b>~</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring				
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments				
8.	Noncoal Waste	✓		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage	✓		<b>✓</b>	
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control	✓		<b>✓</b>	
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				. []
16.b	Roads: Drainage Controls	<b>✓</b>		<b>✓</b>	
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations	<b>✓</b>		✓	
19.	AVS Check	<b>V</b>		<b>✓</b>	
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

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#### 2. Signs and Markers

The identification sign is after the main gate to the property. All information complied with the R645 Coal Rules.

# 4.a Hydrologic Balance: Diversions

Diversions were cleaned out and functioning as designed. The diversion at the truck loadout will need to be cleaned out in the near future. Sediment has started to build-up within the diversion.

# 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The sediment pond a small amount of water. No hazardous conditions were noticed during the inspection.

## 8. Noncoal Waste

The permittee pick up non-coal waste at the mine site.

## 10. Slides and Other Damage

No slides and other damages was noticed on the inspection.

## 14. Subsidence Control

Subsidence information is in the annual report.

# 16.b Roads: Drainage Controls

Road drainage was functioning as designed.

#### 18. Support Facilities, Utility Installations

No new support facilities have been installed.

#### 19. AVS Check

The DOGM in Salt Lake makes these checks.